

**GOVERNMENT OF TELANGANA
ABSTRACT**

Medical Bills – Planning Department – Reimbursement of Medical Expenses of Rs.14,000/- to Sri Sri E. Narayana, Head driver (Retired), Planning Department incurred towards medical expenses spent by him for his treatment taken at Shankar Netralayam, Eye Hospital, Balkampet, Hyderabad – Sanctioned - Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 218.

Dated:22-04-2015

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. G.O.Ms.No.103, HM&FW (K2) Department, dt.31-05-2014.
3. G.O.Ms.No.17, Health Medical and Family Welfare (A2) Department, dated. 16-09-2014.
4. From Sri Sri E. Narayana, Head driver (Retired), Planning Department, dt.16-03-2015.
5. Government Memo.No.890/Plg.OP.II/2015, dt.17-03-2015.
6. From the Civil Surgeon Specialist, Govt.Civil Dispensary, Secretariat, Hyderabad, Lr.Rc.No. 3661/GCDS/2015, dt.10.04.2015.

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ORDER:-

Sri E. Narayana, Head driver (Retired), Planning Department has informed that he has undergone treatment at Shankar Netralayam, Eye Hospital, Balkampet, Hyderabad during the period from 09-03-2015 to 10-03-2015, as an inpatient for his Right eye cataract operation. In this connection, he has incurred an expenditure of Rs.14,000/- for treatment and medicines. He has also furnished Essentiality Certificate, Discharge Summary and Appendix-II etc., and Original Bills etc., for reimbursement of the expenditure incurred by him for his treatment.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad and he has recommended for an amount of Rs.14,000/- as net admissible amount out of Rs.14,000/- in his letter 6^h read above.

3) After careful consideration of the matter, in terms of the orders issued in the G.O. 1st & 2nd read above and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad, an amount of Rs.14,000/- (Rupees fourteen thousand only) is hereby sanctioned to Sri E. Narayana, Head Driver (Retired), Planning Department towards reimbursement of the medical expenses incurred by him for his treatment undergone at Shankar Netralayam, Eye Hospital, Balkampet, Hyderabad during the period from 09-03-2015 to 10-03-2015, as an inpatient.

4) The amount sanctioned in para (1) above shall be debited to “2071 – Pension and other Retirement Benefits - 01 – Civil – MH- 800 – Other Expenditure – SH (06) Medical Reimbursement of all types of Pensioners – 040 - Pensionery Charges – 043 – Medical Reimbursement”.

5) The Planning (OP-II/Claims) Department shall draw and credit the amount to the S.B. Account No.52088448909, SBH, Secretariat Branch, Hyderabad of the individual.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P. ACHARYA,
PRINCIPAL SECRETARY TO GOVERNMENT.**

To
Sri E. Narayana, Head driver (Retired),
Planning Department, Hyderabad
The Planning (OP-II, Claims) Department (we)
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER